

206-662-7145

ORDER FOR SUPPLIES OR SERVICES										Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 4	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SP0400-02-G-0001			2. DELIVERY ORDER NO. UB98			3. DATE OF ORDER (YYMMDD) 2003 OCT 31			4. REQUISITION/PURCH REQUEST NO. YPC03184001495			5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAJ (614)692-7531 / FAX: (614)693-1679 E-mail: Cynthia.Farley-Fitzpatrick@dla.mil			CODE SP0700			7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMB DSCC-ABCAJ 614-692-7531 FAX 6292 BOX 16704 (TRANS 614-692-2175) COLUMBUS, OH 43216-5010			CODE SC0700			8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS THE BOEING COMPANY 7755 E MARGINAL WAY S. SEATTLE WA 98108-4002			CODE 17765			FACILITY CODE			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 130 DAYS ARO			11. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE			15. PAYMENT WILL BE MADE BY S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BYDPCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T			CODE S33181			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. and furnish the following on terms specified herein. Reference your 03190202 ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD)													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 SCC0 001 26.0 S33150 97X4930 SCC0 001 22.1 S33150 (TRANS)													
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT													
Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Additional documents to follow hardcopy. TOTAL: 3													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.													
24. UNITED STATES OF AMERICA BY: <i>Soretta Franke</i> CONTRACTING/ORDERING OFFICER													
25. TOTAL \$ 15597.00													
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
27. SHIP. NO. 28. D.O. VOUCHER NO. 29. DIFFERENCE 30. INITIALS													
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL													
32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR													
34. CHECK NUMBER													
35. BILL OF LADING NO													
7. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYMMDD) 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO													

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ALL TERMS AND CONDITION OF BASIC ORDERING AGREEMENT SPO400-02-G-0001 ARE
CURRENT AND APPLY TO THIS ORDER.

ATA SPECIFICATION 300 PACKAGING APPLIES.

ATTACHMENT 1-DLA, DSCC PACKAGING WAIVER, DATED MARCH 01,2002.

FOB-ORIGIN-TRANSPORTATION CHARGES ARE REIMBURSABLE.

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SECTION B

PR YPC03184001495
NSN 3020-01-468-0547

ITEM DESCRIPTION:

GEAR, DRIVE MOTION. CONSISTS OF: 1 BEARING,
1 RING, AND 1 SPUR GEAR. NHA IS THE STABILIZER
TRIM ACTUATOR ASSEMBLY NSN 1680-01-005-8163.
E/I E-3A AWACS AIRCRAFT.

CRITICAL APPLICATION ITEM

THE BOEING COMPANY (81205) P/N 69-6064

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03184001495	0001	3	EA	\$5199.00000	\$15597.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 33: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = O:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029
SUPPLEMENTAL INSTRUCTIONS

'EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN,
CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE
CODE, MANUFACTURER CAGE CODE, AND PART NUMBER'.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 MAR 09

PARCEL POST ADDRESS:

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SECTION B

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

EFT
NEW YORK NY 10017-2014



SP0400-02-G-0001/UB9

DEFENSE LOGISTICS AGENCY
DEFENSE SUPPLY CENTER, COLUMBUS
POST OFFICE BOX 3990
COLUMBUS, OH 43216-5000

IN REPLY
REFER TO

DSCC-VSP

MAR 01 2002

MEMORANDUM FOR DSCC-AAAB

ATTN: Larry L. Lowery

SUBJECT: Packaging Waiver

Preservation, Packaging, Packing & Marking- to include Bar Coding for the Boeing Commercial Air Group (BCAG) Contract, SP0400-02-G-0001, shall be in accordance with the Air Transport Association of America, A.T.A. 300 Specification.

for Helene E. Hill
HANCE L. BARNETT
Manager, Packaging Team



1. CUSTOMER CODE:	DS3
2. P.O. NUMBER (4 digit):	UB98
3. LINE ITEM (CLIN):	3
4. BOEING PART NUMBER:	69-6064
5. QTY/Unit Measure:	3 EA
6. SHIP-TO-CODE:	XE
7. ORDER PRIORITY:	CRT
8. DELIVERY/DEMAND DATE:	130
9. PRICE (ea):	\$ 5199.00
10. BOEING QUOTE #:	03190202
11. ORDER NOTES:	SP0400-02.G-0001/
12. SPLIT NOTES:	3020-01-468-0547
13. PNT OF USAGE (TCN):	DLA STOCK FUND
14. REQUESTOR NAME/PH#:	Sharon Dumbough 514-222-2020

15. Fill in if more than one CLIN on PO with same p/n otherwise use separate form

[illegible]